

**SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS**

OFFEROR TO COMPLETE BLOCKS 12,17,23,24 &amp; 30

1. REQUISITION NUMBER

5000010431

PAGE 1 OF

4

2. CONTRACT NO.

3. AWARD/EFFECTIVE DATE

4. ORDER NUMBER

5. SOLICITATION NUMBER

CT1626-03

6. SOLICITATION ISSUE DATE

09/30/2003

7. FOR SOLICITATION  
INFORMATION CALL:

a. NAME

John M. Carlock

b. TELEPHONE NUMBER (No collect calls)

202-305-7390

8. OFFER DUE DT/LOCAL TIME

10/15/2003 2:00PM

9. ISSUED BY

CODE

UNICOR, FPI Central Office  
320 First Street NW  
Washington, DC 20534

10. THIS ACQUISITION IS

☒ UNRESTRICTED☐ SET ASIDE 0 % FOR☐ SMALL BUSINESS☐ SMALL DISADV. BUSINESS☐ 8(A)

SIC: 2299

11. DELIVERY FOR FOB  
DESTINATION UNLESS  
BLOCK IS MARKED☒ SEE SCHEDULE☒ 13a. THIS CONTRACT IS A RATED ORDER  
UNDER DPAS (15 CFR 700)13b. RATING  
DO

14. METHOD OF SOLICITATION

☐ RFQ☐ IFB☒ RFP

12. DISCOUNT TERMS

15. DELIVER TO

CODE

UNICOR FPI Edgefield  
501 Gary Hill Road  
EDGEFIELD, SC 29824  
USA

16. ADMINISTERED BY

CODE

UNICOR, FPI Central Office  
320 First Street NW  
Washington, DC 20534

17a. CONTRACTOR/OFFEROR

CODE

999999999

FACILITY CODE

-  
-  
-, DC

TELEPHONE NO. TIN:

RFQ: 6200002649

18a. PAYMENT WILL BE MADE BY

CODE

UNICOR FPI Edgefield  
501 Gary Hill Road  
EDGEFIELD, SC 29824  
USA☐ 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER

18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW

IS CHECKED ☐ SEE ADDENDUM

19.

ITEM NO.

20.

SCHEDULE OF SUPPLIES/SERVICES

See Section B

21.

QUANTITY

22.

UNIT

23.

UNIT PRICE

24.

AMOUNT

25. ACCOUNTING AND APPROPRIATION DATA

26. TOTAL AWARD AMOUNT (For Govt. Use Only)

☒ 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA☒ ARE ☐ ARE NOT ATTACHED☐ 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED. ADDENDA☐ ARE ☐ ARE NOT ATTACHED28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 1 COPIES  
TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET  
FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO  
THE TERMS AND CONDITIONS SPECIFIED HEREIN.29. AWARD OF CONTRACT: REFERENCE \_\_\_\_\_  
OFFER DATED \_\_\_\_\_. YOUR OFFER ON SOLICITATION (BLOCK 5),  
☒ INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN,  
ACCEPTED AS TO ITEMS:

30a. SIGNATURE OF OFFEROR/CONTRACTOR

31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)

30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)

30c. DATE SIGNED

31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT)

31c. DATE SIGNED

09/29/2003

John M. Carlock 202-305-7390

32a. QUANTITY IN COLUMN 21 HAS BEEN

☐ RECEIVED ☐ INSPECTED ☐ ACCEPTED, AND CONFORMS TO THE  
CONTRACT EXCEPT AS NOTED

33. SHIP NUMBER

☐ PARTIAL☐ FINAL

34. VOUCHER NUMBER

35. AMOUNT VERIFIED  
CORRECT FOR

36. PAYMENT

☐ COMPLETE☐ PARTIAL☐ FINAL

37. CHECK NUMBER

32b. SIGNATURE OF AUTHORIZED GOVT. REPRESENTATIVE

32c. DATE

38. S/R ACCOUNT NUMBER

39. S/R VOUCHER NUMBER

40. PAID BY

42a. RECEIVED BY (Print)

41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT

41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER

41c. DATE

42b. RECEIVED AT (Location)

42c. DATE REC'D (YY/MM/DD)

42d. TOTAL CONTAINERS

# Request For Quote

Terms

## SECTION B SUPPLIES OR SERVICES AND PRICES/COSTS

<u>Item No.</u>	<u>SUPPLIES OR SERVICES</u>	<u>Quantity</u>	<u>U/M</u>	<u>UNIT PRICE</u>	<u>AMOUNT IN US\$</u>	<u>PR Number</u>	<u>Del.Date</u>
00001	FAB7021	20,000	EA			5000010431	
M,43833,8465012535335,FIELD-PACK							
VERIFIED-PER-MASTER-DATA-FILE-FOR-NSN							
UNICOR PART # FAB7021							
DESCRIPTION: PACK							
ADJECTIVE: FIELD							
U/M: EA							
00002	STR0306	20,000	EA			5000010431	
8465002690482,SHOULDER-STRAP,LEFT-HAND							
UNICOR PART# STR0306							
DESCRIPTION:SHOULDER STRAP,8465002690482							
ADJECTIVE: LEFT-HAND							
U/M: EA							
00003	STR03087	20,000	EA			5000010431	
C,8465010789282,SHOULDER-STRAP,RIGHT-HAN							
UNICOR PART# STR03087							
DESCRIPTION:SHOULDER STRAP,8465010789282							
ADJECTIVE: RIGHT-HAND							
U/M: EA							

## Request For Quote

This is a combined synopsis/solicitation for commercial items prepared in accordance with the format in Subpart 12.6 as supplemented with additional information included in this notice. This announcement constitutes the only solicitation; offers are being requested and a written solicitation will not be issued. The solicitation number is CT1626-03. This solicitation is issued as a Request for Proposals (RFP). The solicitation document and incorporated provisions and clauses are those in effect through Federal Acquisition Circular 01-15. The North American Industry Classification Code (NAICS) is 31499. UNICOR intends to enter into a 3 year Requirements contract with S & S Garment Mfg. Co. on a #SOLE SOURCE# basis. This is an #ALL OR NONE# requirement. Requested item(s) are as follows: Line Item 0001 M,43833, 8465012535335, field pack, verified per master data file for NSN. UNICOR MCS # FAB7021. Estimated quantity is 20,000 ea. Line Item 0002 C, 8465010789282, shoulder strap, right hand. UNICOR MCS # STR03087. Estimated quantity is 20,000 ea. Line Item 0003 C, 8465002690482, shoulder strap, left hand. UNICOR MCS # STR0306. Estimated quantity 20,000 ea. Delivery will be 45 days (ARO) from receipt of first delivery order and 30 days aro for all subsequent orders. FAR 52.247-34 FOB Destination applies. Delivery will be FOB Destination with a ship address of Federal Correctional Institution, UNICOR Federal Prison Industries, FCI Edgefield, 501 Gary Hill Road, Edgefield, SC 29824. Contracting Officer Technical Representative (COTR) is Steve Harrison, telephone number is (803) 637-1505. FAR 52.246-15, Certificate of Conformance applies. Provision FAR 52.212-1, Instructions to Offerors Commercial, applies to this acquisition. FAR52.212-2, Evaluation-Commercial Items applies. Evaluation of offers will be based on past performance, price and ability to meet specs. Provision 52.217-5 Evaluation of Options applies. Provision at FAR 52.212-3, Offer or Representations and Certifications-Commercial Items, must be completed and provided with offer, (IT IS IMPERATIVE THAT THIS FORM BE SUBMITTED). FAR 52.212-4, Contract Terms and Conditions-Commercial Items applies. FAR 52.212-5, Contract Terms and Conditions Required to Implement Statutes or Executive Orders-Commercial Items, applies, which includes FAR 52.203-6 FAR 52.204-6, Contractor Identification Number Data Universal Numbering System (DUNS) \_\_\_\_\_applies. This is a DO rated order. FAR 52.211-14, Notice of Priority Rating for National Defense, FAR 52.211-15, Defense Priority and Allocation Requirements, FAR 52.216-18, Ordering, orders may be issued under the resulting contract from the date of award through three years thereafter. FAR 52.216-19, Delivery Order Limitation applies with (a) minimum order of 500 each;(b)(1) maximum order for a single item in excess of 500 each;(b)(2) any order for a combination in excess of 8,500 each contractor will not be obligated to honor. Contractor will not be obligated to honor a series of orders from the same ordering office, within a 7 day period that together call for quantities exceeding the maximum order limitations. However, the contractor shall honor orders exceeding the maximum order limitations unless the order or orders is returned to the ordering office within seven (7) calendar days after issuance with a written statement expressing the contractor's intent not to ship. FAR 52.216-21 Requirements, FAR 52.211-16 Variation in Quantity applies with 2% increase and 2% decrease. FAR 52.232-18 Availability of Funds applies. FAR 52.232-33, Electronic Funds Transfer-Non Central Contract Registration. Clause 52.242-15 Stop Work applies. Provision 52.232-15 Progress Payments Not Included applies. FP9999.999-9, Business Management Questionnaire must be completed with a minimum of three references of contracts that are of similar size and complexity. FAR 52.211-2, Availability of Spec. Applies. Listed on the DOD Index of Specs. Applies. OMB Clearance 9000-0136 expires 9/30/04. Vendors shall submit signed and dated offers to UNICOR, Federal Prison Industries, 320 First Street, NW, Washington, DC 20534 ATTN: John M. Carlock, Contracting Officer. If hand carried, Federal Express or UPS, send to 400 First Street, 6th Floor, Washington, DC 20534, ATTN: John M. Carlock. Offers should be submitted on the SF 1449 along with Certifications and Representations and Business Questionnaire. Offers may be sent by facsimile at (202) 305-7344 to the attention of John Carlock, Contracting Officer. The date and time for receipt of proposals is October 15, 2003 @ 2:00PM. NO INCREMENTAL PRICING ALLOWED. Offers must indicate Solicitation Number CT1626561-03, time specified for receipt of offer, name, address and telephone number of offeror, technical description of the item being offered in sufficient detail to evaluate compliance with the requirements in the solicitation, terms of any expressed warranty, price and any discount terms, remit to address, a completed copy of Representations and Certifications at FAR 52.212-3, and acknowledgment of all amendments, if any. All offerors that fail to furnish required Representations and Certifications, Business Questionnaire information or reject the terms and conditions of the solicitation may be excluded from consideration. The Government may make award without discussions; therefore, the offerors initial offer should contain best pricing. An award will be made based on best value to the Government. Any amendments hereby issued to this solicitation will be synopsisized in the same manner as this solicitation and must be acknowledged by each offeror. Offeror must hold prices firm for 60 days from the date specified for receipt of offers. Offers or modifications to offerors after the exact time specified may not be

## Request For Quote

considered. Future requirements from a UNICOR factory may be modified to add items to this contract if considered to fall within the scope of work and the price is determined to be fair and reasonable. Questions regarding a requirement may be addressed to Contracting Officer at [jcarlock@central.unicor.gov](mailto:jcarlock@central.unicor.gov) All clauses and provisions necessary to submit an offer may be accessed at the following web site:<http://www.arnet.gov/far>. This CBD synopsis/solicitation and necessary forms are available on the web site:  
<http://www.unicor.gov/procurement/proclothing.html> A completed ACH form must be on file prior to contract award. See note 9 and 22.